

Invoice

Invoice No # M-1018
Invoice Date May 18, 2024
Due Date Jun 17, 2024

Billed By

Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To

Prime Medical Store
Shop No. 9, Ground Floor, Powai, Mumbai - 400076,
Maharashtra, India
GSTIN: 27AAACP1234D1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	100.00	₹90	₹9,000	₹810	₹810	₹
Total						200.00		₹22,000			₹

Total (in words) : TWENTY FIVE THOUSAND ONE HUNDRED SIXTY TWO RUPEES ONLY	Amount	₹22,000
	CGST (9%)	₹1,980
	SGST (9%)	₹1,980
	Discount	(₹1,298)
	Shipping Charges	₹500
	Total (INR)	₹25,162

Terms and Conditions

1. Please pay within 30 days from the date of invoice.